



2023399

SUMMIT Technical Resources

P.O. Box 4490

Boulder, CO 80306-4490

FYA5

A501060485 9

Invoice

Date	Invoice #
12/4/2003	EPA001-7

Bill To
U.S. EPA Research Triangle Park (RTP) Finance Center - D143-02 Research Triangle Park, NC 27711

PUBLIC
DOCUMENT

P.O. No.	Account No.	Terms	Task No
4X-0207-NAWW		NET 30	

Item	Qty	Description	Rate	Amount
Task4-2	2	Mark Ruthven	67.64	135.28
Task4-2	3	Mark Ruthven	67.64	202.92
Task4-3	9	Misti Ruthven	66.40	597.60
Reimb Group			200.00	200.00
			2,727.17	2,727.17
			200.00	200.00
		Total Reimbursable Expenses		3,127.17
		Markup	8.00%	250.17
		Total Reimbursable Expenses		3,377.34
RECEIVED		'04 DEC 15 P2:35 RTP-FIN		
Performance Period 11/01/03 - 11/30/03			Total	\$4,313.14



December 9, 2004

U.S. EPA Research Triangle Park (RTP)
Finance Center - D143-02
Research Triangle Park, NC 27711

Subject: Re- Submittal of December 2003 and January, 2004 Invoice's EPA0001-7
and EPA001-8 for Task 4 and Task 1, P.O.3X-02YASA

To Whom This May Concern,

Enclosed please find the Invoice's from December, 2003 and January 2004 for P.O 3X-0212-YASA, Task 4 and 1. These invoices are being resubmitted because the funding for them has been ratified per modification 2.

If you have any questions regarding the enclosed invoice, please contact me at (303) 494-6930. Thank you for the opportunity to work with The U.S. EPA.

Sincerely,

Deborah Anderson
Office Manager
SUMMIT Technical Resources, Inc.

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303-871-0703 ▲ fax 888-811-0527